

BILL NO. R-68-04- 26

RESOLUTION NO. R- 11-68

RESOLUTION authorizing payments for repairs
to City-owned vehicles.

WHEREAS, Police Car #16 was damaged in an accident, and said car was repaired and the cost of repairs in the amount of \$122.27 was paid by the Farmers Insurance Group to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop repaired said car and has filed a claim in the amount of \$122.27, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car #54 was damaged in an accident, and said car was repaired and the cost of repairs in the amount of \$52.60 was paid by James Outlaw to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said car and has filed a claim in the amount of \$52.60, which sum is the reasonable value of said repairs; and

WHEREAS, Police Car #1 was damaged in an accident, and said car was repaired and the cost of repairs in the amount of \$65.72 was paid by Christoff, Snouffer and Haller to the City Controller's Office, which money was receipted into the General Fund; and

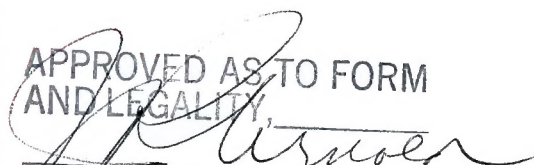
WHEREAS, Auto Rebuilding Co. has repaired said car and has filed a claim in the amount of \$65.72, which sum is the reasonable value of said repairs; and

WHEREAS, Board of Public Works Unit #298 was damaged in an accident and said car was repaired and the cost of repairs in the amount of \$50.55 was paid by Fireman's Fund American Insurance Companies to the City Controller's Office, which money was receipted into the General Fund; and

WHEREAS Auto Rebuilding Co. has repaired said car and has filed a claim in the amount of \$50.55, which sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

APPROVED AS TO FORM
AND LEGALITY,

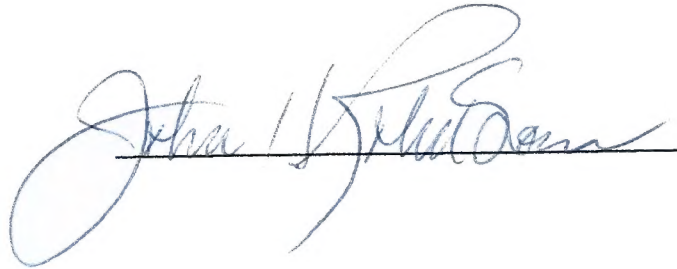

CITY ATTORNEY

1. That the City Controller is authorized to pay said claim of Kenny Boger Body Shop in the amount of \$122.27 for repairs to Police Car #16.

2. That the City Controller is authorized to pay said claim of Auto Rebuilding Co. in the amount of \$52.60 for repairs to Police Car #54.

3. That the City Controller is authorized to pay said claim of Auto Rebuilding Co. in the amount of \$65.72 for repairs to Police Car #1/

4. That the City Controller is authorized to pay said claim of Auto Rebuilding Co. in the amount of \$50.55 for repairs to Board of Public Works Unit #298.

A handwritten signature in blue ink, appearing to read "John B. Plutman", is written over a horizontal line.

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

April 4, 1968

TO: J. Robert Arnold,
City Attorney

SUBJECT:

Please prepare a resolution authorizing the City Controller to pay the following claims:

Pay Kenny Boger Body Shop \$122.27, for repairs to Police Car #16, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7883, by the Farmers Insurance Group.

Pay Auto Rebuilding Co. \$52.60, for repairs to Police Car #54, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7756, by James Outlaw.

Pay Auto Rebuilding Co. \$65.72, for repairs to Police Car #1, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7882, by Christoff, Snouffer and Haller.

Pay Auto Rebuilding Co. \$50.55, for repairs to Unit #298, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7813, by Fireman's Fund American Insurance Companies.

Yours very truly,

I. H. McKathnie

I. H. McKathnie,
City Controller

IHM/ar

Date March 22, 1968

TO THE CITY CONTROLLER:

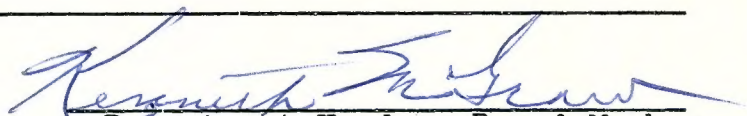
The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

RESOLUTIONWHEREAS, Schwegman-Witte Company, in a traffic accident on February 23, 1968,
damaged Unit #298, andWHEREAS, settlement in the amount of \$50.55 was paid by the surety,
Fireman's Fund American Insurance Companies, to the City Controller's office,
which money was received into the General Fund,WHEREAS, Auto Rebuilding Co., Inc. has submitted an invoice for \$50.55 for
the repair of said damaged vehicle,NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of Auto
Rebuilding Co., Inc. in the amount of \$50.55.
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date April 3, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 65.72 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police car #1, was damaged in an accident.

Damages were paid by Christoff, Snouffer and Haller and

deposited in the General Fund, Quietus No. 7882 dated April 2,

1968. The amount of \$65.72 should be paid to Auto Rebuilding Co.

for repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date March 26, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 52.60 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police car #54, was damaged in an accident.

Damages were paid by James Outlaw and deposited in the General

Fund, Quietus No. 7756 dated March 19, 1968. The amount of

\$52.60 should be paid to Auto Rebuilding Co. for repairs to

this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$
\$122.27 paid by Farmers Insurance Group for repair of Police Car #16 to Kenny Boger Body Shop		
\$ 52.60 paid by James Outlaw for repair of Police Car #54 to Auto Rebuilding Co.		
\$ 65.72 paid by Christoff, Snouffer & Haller for repair of Police Car #1 to Auto Rebuilding Co		
\$ 50.55 paid by Fireman's Fund American Insurance Companies for repair of B of W Unit #298 to Auto Rebuilding Co.		

ALL INSURANCE JOBS

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

Adopted this 9th day of April, 1968.

AYES

NAYS

ATTEST:

City Clerk

Date April 3, 1968

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 122.27 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police car #16, was damaged in an accident.

Damages were paid by Farmers Insurance Group and deposited in

the General Fund, Quietus No. 7883 dated April 2, 1968. The

amount of \$122.27 should be paid to Kenny Boger Body Shop for

repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

on Passage
Koburn

Read the first time in full and on motion by _____ seconded by
Reger and duly adopted, read the second time by title and referred
to the (Committee on) _____ (and to the City Planning
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____
the _____ day of _____ 196 _____, at _____ o'clock
P.M., E.S.T.

Date: 4-9-68

Frank G. Bonahoom
City Clerk

Read the third time in full and on motion by Robinson
seconded by Reger and duly adopted, placed on its passage.
Passed (~~Lost~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	<u> </u>	ABSENT	<u> </u>	to-wit:
Adams	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Dunifon	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Fay	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Geake	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Nuckols	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Robinson	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Rousseau	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Steigerwald	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
Tipton	<u>/</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	

Date 4-9-68

Frank G. Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-11-68
on the 9th day of April, 196 8.

ATTEST: (SEAL)

Frank G. Bonahoom
City Clerk

Jack H. Dunlap
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day
of April, 196 8 at the hour of 10:00 o'clock A.M., E.S.T.

Frank G. Bonahoom
City Clerk

Approved and signed by me this 10th day of April, 196 8
at the hour of 4:40 o'clock P.M., E.S.T.

Harold S. Zeis
Mayor